

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd 644-29097  
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175  
 Sediberg Brewery PO Box X03 KLIPRIVER 1871  
 #1002291507



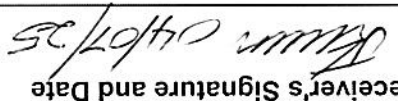

**DELIVER TO**  
 Gondoller Trading 1087 CC  
 Ultra Liquors Rembrandt  
 11 Rustenburg Road  
 Krugersdorp 1740  
 Liq License Owner  
 Mobile 0827999920 Gondoller Trading 1087 CC  
 Telephone 0116651526 License Number  
 GAU600252C

|                 |                      |              |            |
|-----------------|----------------------|--------------|------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE  | 918197243  |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE         | 04.07.2025 |
| VAT REG NO.     | 4640265932           | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 41415457             | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2597361              | CUSTOMER NO. | 2648       |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   | TRUCK 2    |
| ORDER MESSAGE   | SALES ORDER NO.      | NETT PRICE   | 1000479816 |

| DELIVERY INSTRUCTIONS   | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                           | LIST PRICE    | UNIT PRICE    | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|---|----------|--------------|----------|-------|---------------------------------------|---------------|---------------|----------------|----------|-------|------------|-------------|
| Cases   | Bots     |              |          |       |                                       | Excl. Vat&Dep | Excl. Vat&Dep |                |          |       |            | Incl. Vat   |
|   | 70336    |              | 770      | CS    | AMSTEL RB Crate 12x660ml ZA zab1      | 169.56        | 169.56        | 20.88          | 10.01-   | 27.06 | 207.49     | 159774.04   |
|   | 70322    |              | 1078     | CS    | HEINEKEN RB Crate 12x65cl ZA          | 221.74        | 221.74        | 20.88          | 10.01-   | 34.89 | 267.50     | 288370.89   |
|   | 70386    |              | 308      | CS    | WINDHOEK Draught RB Crate 12x660ml ZA | 202.14        | 202.14        | 20.88          | 9.37-    | 32.05 | 245.70     | 75674.99    |
|   | 4085904  |              | 28       | PC    | Pallet Rental Wood 1200x1000mm CHEP   | 275.00        | 275.00        | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00     |
|   |          |              | 2156     | Piece | Crate Deposit: Beer & Cider           |               | 10.44         |                |          | 1.57  | 12.01      | 25884.94    |
| Deduction Totals:<br>Direct Delivery Incentive<br>Trade Discount<br>VAT Total |          |              |          |       |                                       |               |               |                |          |       |            |             |
|   |          |              |          |       |                                       | 6036.80       |               |                |          |       |            |             |
|   |          |              |          |       |                                       | 15340.93      |               |                |          |       |            |             |
|   |          |              |          |       |                                       | 72855.63      |               |                |          |       |            |             |
| Gross Weight: 28317 Kg  |          |              |          |       |                                       |               |               |                |          |       |            |             |
| Bottle Deposit Total: 45017.28  |          |              |          |       |                                       |               |               |                |          |       |            |             |
| TOTAL:  |          |              |          |       |                                       |               |               |                |          |       |            |             |
|   |          |              |          |       |                                       | 55859.86      |               |                |          |       |            |             |

| ITEMS          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE  |
|----------------|----------|---------------|----------|----------------|----------|---------|---|
| 1 L BIB (SFW)  | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR4720.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) |
| 1e 12x660 ml   | 4088358  | 1.5 Lit       | 4000017  | Pallets:       |          |         | CONDITIONS OF SALE  |
| 1e 6x1 5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |   |
| 1 Lit          | 4000002  | 750 ml        | 4000020  | Other Pallets  | 4023385  |         |   |
| 1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |   |
| 650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |   |
| 750ml Green    | 4000010  | FB 650 ml     | 4086953  | DK 20L HNK     | 4085920  |         |   |
| 750 ml or      | -        |               |          | DK 50L HNK     | 4085921  |         |   |
| 1 MOCrate      | 4015031  |               |          |                |          |         |   |
| 650ml HNK      | 4085945  |               |          |                |          |         |   |
| 650ml HNK      | 4085925  |               |          |                |          |         |   |

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Name] CUSTOMER ID: [ID] DATE: [Date]

|   |  |   |  |   |  |
|---|--|---|--|---|--|
|    |  | <b>Exchange Out</b>   |  | A Brambles Company<br>5000015127381   |  |
| <b>From</b>   |  | <b>References</b>   |  | <b>Dates</b>  |  |
| CHEP Global ID 1000125761<br>Address: Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: |  | Reference 1000479816<br>Other Reference 41415457                                  |  | Shipment Date 04/07/2025<br>Capture Date 04/07/2025                               |  |
| <b>Shipped To</b>   |  | * Notes (Hand Written):   |  | Transporter OWN TRANSPORT<br>Vehicle Reg No JBD359FS                              |  |
| CHEP Global ID 1000135147<br>Address: 2648-Ultra Liquors Rembrandt<br>11 Rustenburg Road<br>KRUGERSDORP, 1740<br>SOUTH AFRICA<br>Tel:<br>Fax:                       |  | Created By PP-MEHLAPC   |  |   |  |
| <b>Equipment</b>  |  | <b>Shipped</b>  |  | <b>Returned / Redeemed</b>  |  |
| 1-B1210A-1200x1000 Block Pallet   |  | 28  |  | 0   |  |
| <b>Total</b>  |  | 28  |  | 0   |  |
| 256-  |  | 28  |  | 256-  |  |
| <b>Shipper's Signature</b>  |  | <b>Received By</b>  |  | <b>Driver Name</b>  |  |
|    |  | Joshua  |  | PRINCE  |  |
| <b>Date Received</b>  |  | <b>Receiver's Signature and Date</b>  |  | <b>Driver's Signature</b>   |  |
| 04/07/25  |  |  |  |  |  |